

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure incurred for supply of 135 Nos. of Self Inking and Nylon Rubber Stamps for the use of General Administration Department, Ministers Peshi's including Chief Minister Peshi's, Telangana State Secretariat - Payment of Rs.21,010/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 557.

Dated:12.09.2014

Read the following:-

- 1) Notes received from Peshi's of Hon'ble Minister/ /Pr. Secy. to Govt./ and GAD Sections, Dt:05.06.2014 to 02.07.2014.
- 2) Bill received from M/s. Kiran Enterprises, Hyderabad, Dt:26.08.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.21,010/- (Rupees Twenty One thousand and ten only) towards M/s. Kiran Enterprises, Hyderabad towards payment of the expenditure incurred for supply of 135 Nos. of Self Inking and Nylon Rubber Stamps for the use of Ministers Peshi's including Chief Minister Peshi's and General Administration Department, Telangana State Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER